

MTUBATUBA



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Physical Address: 105 Inkosi Mtubatuba Road, Mtubatuba, 3935

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Certification that the adopted final budget for 2020/21 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, Sibuyabonga R Ntuli, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted final budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the final budget on the system and the budget adopted by council;
- The adopted final budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant final budget return forms have been submitted to the local government database.
- I, further certify that the municipality has control in place to ensure that any changes to the adopted final budget will be captured separately and only in accordance with:
- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and

Print Name Mr S.R Ntuli

Municipal manager of Mtubatuba Local Municipality (KZN275)

Signature

for S.R Ntuli

Date

2020/06/30